

UNITED STATES BANKRUPTCY COURT, NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE:  
PAUL J WALEN JR

CASE NO. 05 B 42058

CHAPTER 13

JUDGE: BRUCE W BLACK

Debtor  
SSN XXX-XX-6932

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TRUSTEE'S FINAL REPORT AND ACCOUNT  
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Glenn Stearns, Chapter 13 Standing Trustee, submits the following  
Final Report and Account of the administration of the estate pursuant to  
11 USC 1302(b)(1).

1. The case was filed on 09/30/05 and confirmed on 04/27/06.
2. The plan is paid in full.
3. The Debtor paid a total of \$ 12208.48 .
4. The Trustee made disbursements to creditors as follows:

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
ILLINOIS TITLE LOANS	SECURED	.00	.00	.00
CITIFINANCIAL AUTO	SECURED	3270.65	396.96	3270.65
INTERNAL REVENUE SERVICE	UNSECURED	364.48	.00	364.48
ADVENTIST HEALTH PARTNER	UNSECURED	NOT FILED	.00	.00
ADVENTIST HEALTH SYSTEMS	UNSECURED	NOT FILED	.00	.00
HARRIS & HARRIS LTD	UNSECURED	NOT FILED	.00	.00
CREDITONE LLC	UNSECURED	1705.00	.00	1705.00
COLLECTION PROFESSIONALS	UNSECURED	59.97	.00	59.97
CAPITAL ONE BANK	UNSECURED - C	.00	.00	.00
COMCAST	UNSECURED	NOT FILED	.00	.00
COMED	UNSECURED	NOT FILED	.00	.00
DOMINICKS FOODS	UNSECURED	NOT FILED	.00	.00
DUPAGE PATHOLOGY ASSOC	UNSECURED	NOT FILED	.00	.00
EMERGENCY HEALTHCARE PHY	UNSECURED	NOT FILED	.00	.00
SELECT PORTFOLIO SERVICI	UNSECURED	NOT FILED	.00	.00
FAMILY PRACTICE ASSOCIAT	UNSECURED	NOT FILED	.00	.00
TRANSWORLD SYSTEMS INC	UNSECURED	NOT FILED	.00	.00
HINSDALE HOSPITAL	UNSECURED	NOT FILED	.00	.00
VAN RU CREDIT	UNSECURED	NOT FILED	.00	.00
RISK MANACEMENT	UNSECURED	NOT FILED	.00	.00

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
HINSDALE HOSPITAL	UNSECURED	NOT FILED	.00	.00
KUBASIAK FYLSTRA REIZEN	UNSECURED	NOT FILED	.00	.00
MCI WORLDCOM	UNSECURED	NOT FILED	.00	.00
MERCHANTS CREDIT GUIDE	UNSECURED	NOT FILED	.00	.00
GORCOWSKI & LANTZ PC	UNSECURED	NOT FILED	.00	.00
NICOR GAS	UNSECURED	NOT FILED	.00	.00
SPRINT	UNSECURED	NOT FILED	.00	.00

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STEPAN TRERCIC D.D.S.	UNSECURED	NOT FILED	.00	.00
SUNSTAR ACCEPTANCE CORPO	UNSECURED	NOT FILED	.00	.00
PROFESSIONAL ACCOUNTS MA	UNSECURED	NOT FILED	.00	.00
VERIZON WIRELESS	UNSECURED	NOT FILED	.00	.00
WEST SUBURBAN CARDIOLOGI	UNSECURED	NOT FILED	.00	.00
TRI COUNTY ACCOUNTS	UNSECURED	NOT FILED	.00	.00
INTERNAL REVENUE SERVICE	PRIORITY	1645.36	.00	1645.36
ADVENTIST HEALTH SYSTEM	UNSECURED	NOT FILED	.00	.00
ALAN L MILLER	UNSECURED	NOT FILED	.00	.00
BUREAU OF COLLECTION REC	UNSECURED	NOT FILED	.00	.00
COMED	UNSECURED	NOT FILED	.00	.00
DUPAGE PATHOLOGY ASSOC	UNSECURED	NOT FILED	.00	.00
EDWARD HOSPITAL	UNSECURED	NOT FILED	.00	.00
PREMIER BANKCARD/CHARTER	UNSECURED	284.11	.00	284.11
ECAST SETTLEMENT CORPORA	UNSECURED	794.21	.00	794.21
MALCOLM S GERALD	UNSECURED	NOT FILED	.00	.00
NICOR GAS	UNSECURED	NOT FILED	.00	.00
OSI COLLECTION SERVICES	UNSECURED	NOT FILED	.00	.00
SUBURBAN RADIOLOGISTS	UNSECURED	NOT FILED	.00	.00
CENTRAL DUPAGE HOSPITAL	UNSECURED	484.51	.00	484.51

## Summary of disbursements:

	SECURED	PRIORITY	UNSECURED	OTHER	TOTAL
TOTAL CLMS ALLOWED	3270.65	1645.36	3692.28	.00	8608.29
PRINCIPAL PAID	3270.65	1645.36	3692.28	.00	8608.29
INTEREST PAID	396.96	.00	.00	.00	396.96
TOTAL PAID	3667.61	1645.36	3692.28	.00	9005.25
The Debtor's attorney, DEBRA J VORHIES-LEVINE, was allowed \$					2700.00
and was paid \$ 306.00 direct and \$ 2394.00 through the plan.					

The Trustee received \$ 440.10 .

Refunds to the Debtor totaled \$ 369.13 .

Wherefore, the Trustee requests an order be entered discharging the Trustee and the surety on his bond from any further liability in this case.

Dated: 07/21/08

/s/  
GLENN STEARNS  
CHAPTER 13 TRUSTEE

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